

1 BILL NO. S-83-12-15

2 SPECIAL ORDINANCE NO. S-272-83

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 #A-33987 with International Paper
6 Company for the Street Lighting
7 Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Blanket Purchase Order
11 #A-33987, between the City of Fort Wayne, by and through City
12 Utilities, and the Department of Purchasing with International
13 Paper Company, respectfully for:

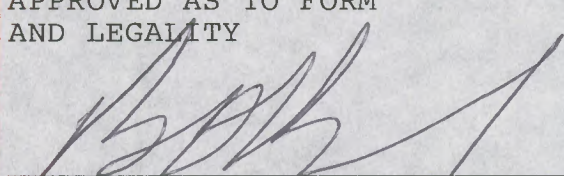
14 approving the awarding of the bid
15 with respect to the purchase of
16 wood poles for the Street Lighting
17 Department of the City of Fort
18 Wayne, Indiana;

19 involving a total cost of Thirty-Two Thousand Eight Hundred and
20 No/100 Dollars (\$32,800.00), all as more particularly set forth
21 in said Blanket Purchase Order, which is on file in the Office
22 of the Department of Purchasing, and is by reference incorporated
23 herein, made a part hereof, and is hereby in all things ratified,
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>9</u> | _____ | _____ | _____ | _____ |
| <u>BRADBURY</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>BURNS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>EISBART</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>GiaQUINTA</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHOMBURG</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCRUGGS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>STIER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>✓</u> | _____ | _____ | _____ | _____ |

DATE: 12-27-83

Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-272-83
on the 27th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of December, 1983, at the hour of
1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 28th day of December
1983, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 33987

DATE 12/09/83

REQ. NO. 00176

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

U033987

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

INTERNATIONAL PAPER CO 9261-01
P.O. BOX 809024
DALLAS, TX 75380

DELIVER TO: DEPART-
MENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|--|------|---|------------|----------|
| 1 | BKT | <p>TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/6 MONTHS PER BID REFERENCE #689 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET LIGHTING DEPARTMENT. THESE PURCHASES WILL BE LIMITED TO 400/EACH 35FT. WOOD POLES - YELLOW PINE @64.19/EACH PLUS 17.81/FREIGHT. DELIVERY TIME: 2-3 WKS. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH JUNE 30, 1984. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$32800.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: PRIOR APPROVAL: _____ DATE: _____ BID REFERENCE NO. 689</p> | 32800.00 | 32800.00 |
| FOR INFORMATION: PURCHASING 219-427-1101 | | | TOTAL | 32800.00 |

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034509-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting

Address Room 330, One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, December 6, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3453. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|---|-----------------|--------------|
| | | STREET LIGHT POLE REQUIREMENT 400 (+) or (-) yellow pine wood poles, thirty five (35) foot long Class 5, must be penta treated To be selected for straightness and appearance Blanket purchase order to run from date of acceptance to June 30, 1984 | \$95.41 | \$38,164. |
| | | Unit price: | \$81.25 | |
| | | Freight: | \$14.16 | |
| | | Delivery time: | 6 - 8 Weeks ARO | |
| | | AFFIRMATIVE ACTION: On file <u> </u> Attached <u>X</u> | | |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SOUTHERN WOOD PIEDMONT COMPANY

Per R. M. McConnell Name of Company District Sales

Address P.O. Box 5447

City Spartanburg, S.C. 29304 Date 12/2/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Page 1 of 4Ref. No. 689Date November 14, 1983Date wanted 12/6/83

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting
or Division

Fund
Appropriation No. _____

Address Room 330, One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Tuesday, December 6, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34941. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|---|--------------------|--------------|
| | | STREET LIGHT POLE REQUIREMENT 400 (+) or (-) yellow pine wood poles, thirty five (35) foot long Class 5, must be penta treated To be selected for straightness and appearance Blanket purchase order to run from date of acceptance to June 30, 1984 | | |
| | | Unit price: | <u>\$99.87 ea.</u> | |
| | | Freight: | <u>Included</u> | |
| | | Delivery time: | <u>3 Weeks</u> | |
| | | FOB Trucks Fort Wayne. Customer to Unload. Three weeks advance notice required on every release. With regard to straightness and appearance, poles to be graded 50% better than A.N.S.I. specification. | | |
| | | AFFIRMATIVE ACTION: On file _____ Attached <u>XX</u> | | |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.
 See Instruction Item No. 18 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Zarr

Power Line Supply Company

Edward C. Houk *Edward C. Houk*
Name of Company President

Per _____ Title _____

Address 1403 Neubrecht Road

City Lima, OH Date 12-1-83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting

Address Room 330, One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, December 6, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2493. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|--------------------------------|--------------|
| | | STREET LIGHT POLE REQUIREMENT 400 (+) or (-) yellow pine wood poles, thirty five (35) foot long Class 5, must be penta treated To be selected for straightness and appearance Blanket purchase order to run from date of acceptance to June 30, 1984 | | |
| | | Unit price: | <u>\$64.19</u> | |
| | | Freight: | <u>17.81</u> | |
| | | Delivery time: | <u>2-3 WEEKS AFTER RELEASE</u> | |
| | | AFFIRMATIVE ACTION: On file <u>X</u> Attached <u> </u> | | |

Bid Bond required ☐ NO ☒ YES 5% (\$1,640.00) Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Here:

INTERNATIONAL PAPER COMPANY

Name of Company

For Greg Eley Title SALES REP

Address BOX 809024 GREG ELEY

City DALLAS, TX 75380 Date 11-22-83

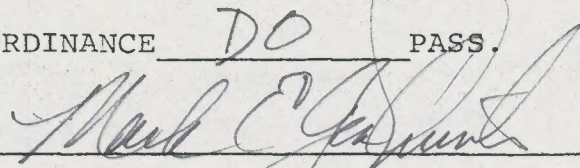
BILL NO. S-83-12-15

REPORT OF THE COMMITTEE ON FINANCE

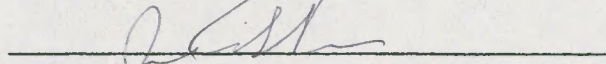
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order #A-33987
with International Paper Company for the Street Lighting Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

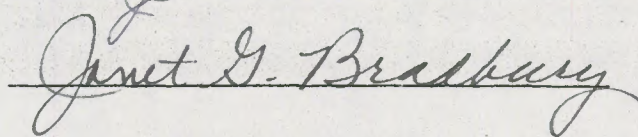
MARK E. GIAQUINTA, CHAIRMAN



JAMES S. STIER, VICE CHAIRMAN



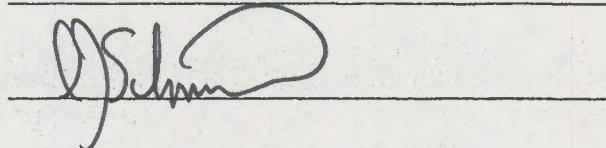
JANET G. BRADBURY



SAMUEL J. TALARICO



DONALD J. SCHMIDT



*Concurred
12-27-83*

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance183-12-15DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of wood poles for the Street Lighting Department of the
City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Wood poles will be purchased.

EFFECT OF NON-PASSAGE Wood poles will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) International Paper
Company - \$32,800.00

ASSIGNED TO COMMITTEE (President) _____